

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Revenue (DM) Department - Sanction of an amount of Rs.3,240/- to M/s K.G.N. Xerox, Khairatabad, towards cost of 20 sets and spiral binding for the official use of Revenue (DM)Department – Orders - Issued.

-----  
Revenue (DM-IV) Department  
G.O.Rt.No.49  
Dated: 26 -02-2011  
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated: 20-11-2000.
2. This dept. Letter No.1725/DM.IV-3/2011, dt. 04.02.2011.
3. Bill No. 108 of K.G.N. Xerox, Khairatabad, dated; 05-02-2011.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 3,240/- (Rupees Three thousand two hundred and forty only) towards the cost of 20 sets and spiral binding work done by M/s K.G.N. Xerox, Khairatabad, for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts.

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favor of “M/s. K.G.N. Xerox, Khairatabad” and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVASANKAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. SECRETARY TO GOVERNMENT

To  
M/s.K.G.N. Xerox Centre, Khairatabad, Hyderabad.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue(DM.IV-Claims)Department  
Copy to:SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER